

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Finance Department-Andhra Pradesh Government – Training Program on CFMS for District level power user team scheduled in Vijayawada from 25-05-2015 to 28-05-2015- Sanction of an amount of Rs.3.00 Lakh (Rupees three lakh only) to DTA to meet the expenditure on Training – Orders – Issued.

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**FINANCE (OP.II) DEPARTMENT**

G.O. Rt. No. 1731

Dated: 23.05.2015  
Read the following:-

1. Circular Memo.No.4892-P/300/OP.II/CFMS/14, Finance (OP.II) Department Dated: 21.05.2015.
2. Letter No.4892.P/300/OP.II/CFMS/14, Finance (OP.II) Department dated: 25.02.2015.
3. Note dated: 23.05.2015 from OSD (KVR), Finance Department.

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**ORDER:**

In the reference first read above, a training program on CFMS for District level Master Trainers Team has been scheduled in Vijayawada from May 25, 2015 to May 26, 2015 for Director Works and Accounts team, Krishna, Nellore, West Godavari, East Godavari, Visakhapatnam and Chittoor districts teams and May 27, 2015 to May 28, 2015 for Guntur, Kurnool, Prakasam, Srikakulam, Cuddapah, Vizianagaram, Ananthapuramu district teams.

2. In the reference second read above, the District Collector Office was requested to make the arrangements for the above training programme and informed that the expenses incurred for the same will be later reimbursed by this Department.

3. In the reference third read above, it has been requested to sanction Rs.3.00 lakh (Rupees three lakh only) to the Director of Treasuries & Accounts, A.P, Hyderabad on AC bill so as to place the amount at the disposal of the District Collector, Krishna to meet the expenditure on arrangement for the above training programme.

4. Government after careful examination hereby accord sanction for an advance of Rs.3.00 (Rupees three lakh only) on AC Bill in relaxation of orders issued in G.O.Ms.No.248, Finance (TFR) Department dated:06.09.2012, to meet the expenses on the training programme on CFMS for District level Master Trainer Team at Vijayawada, Krishna District.

5. The expenditure sanctioned above shall be debited to the “2052 Secretariat General Services – MH.090 Secretariat-GH (11) Normal State Plan – SH (32) Comprehensive Financial Management System (CFMS) – 310 Grants-in-Aid – 312 Other Grants-in-Aid.

6. The Assistant Secretary to Government, DDO, Finance (Claims) Department is requested to draw on AC bill and issue cheque in favor of the Director of Treasuries and Accounts, A.P., Hyderabad. The DC bill would be submitted by the DTA as per procedure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**HEMA MUNIVENKATAPPA**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Director of Treasuries & Accounts, A.P. Hyderabad.  
The District Collector, Krishna.

Copy to:  
The P.A.O., A.P., Hyderabad.  
The AGAP, Hyderabad.  
The PS to Spl. Secy. / PFS for information.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECETION OFFICER**